



Payment Report
FY2007-08
January Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 40

Located ANB: 137

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,110.80	230,555.40	230,555.40	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
Quality Educator (01-3111)				
ENTITLEMENT	52,911.41	26,455.70	26,455.71	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
At Risk Student (01-3112)				
ENTITLEMENT	4,250.78	2,125.40	2,125.38	425.08
This Month's Payment - sent to Treasure County				425.08
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	1,397.40	1,397.40	279.48
This Month's Payment - sent to Treasure County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Treasure County				200.00
Special Education (01-3115)				
ENTITLEMENT	22,628.61	11,314.30	11,314.31	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

* Entitlement has been recalculated

Office of Public Instruction

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		0923 Hysham K-12 Schools	District ANB: EL: 97 HS: 40 Located ANB: 137		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Treasure County					10,114.63
This Month's Payment for District					64,684.27

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	461,110.80	230,555.40	230,555.40	46,111.08	46,111.08
Quality Educator (01-3111)					
ENTITLEMENT	52,911.41	26,455.70	26,455.71	5,291.14	5,291.14
At Risk Student (01-3112)					
ENTITLEMENT	4,250.78	2,125.40	2,125.38	425.08	425.08
Indian Education for All (01-3113)					
ENTITLEMENT	2,794.80	1,397.40	1,397.40	279.48	279.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00	200.00



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TREASURE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	22,628.61	11,314.30	11,314.31	2,262.86	
					2,262.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					64,684.27
Coop Payment					0.00
County Payment					0.00
This Month's Payment					64,684.27